A.S
28/3/19.

Original / Duplicate / Triplicate

No. 1st & final bill

CONTRACT CERTIFICATE

(For Other Works)

YNK-DBR No. 125
Date 29.03.19

EE/YNK SUB. DN
SBR No: 79/2018-19
Date: 28/3/19
Sub Division: Yelahanka.

Division: Yelahanka.
Bill Received No..... Dated..... Cash Book Voucher No. P-3521 dated.....
Scheduled Docket No.....

Name of Work: Improvements to roads and drains at Bharatgowda layout and GKVK layout and surrounding areas in Kempegowda ward no-01 and Improvements to roads and drains at Jayamuninagara and surrounding areas in Kempegowda ward no-01.

Job Code No: 001-19-000019 & 001-19-000022 **Est. cost: 98.00 lakhs**

Name of Contractor and Full Address : Sri. Onkarappa. H. V, Bangalore.

Work Order No: **EE(YNK.D)E-PMT-10/W.O/13/2018-19,** **Dated : 08-02-2019.**

Certified that the measurements were taken by me on 28-03-19 and recorded in pages 117910-117924 of measurement Book No. 1175 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 28/3/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated..... SD No. 1030383/-
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Gross Amt	=Rs	9503703/-
FSD	=Rs	—
CGST	= Rs	84854/-
SGST	= Rs	84854/-
IT	= Rs	95037/-
LC	= Rs	95037/-
CBF	= Rs	9504/-
Royalty	=Rs	77944/-
T.D.	= Rs	447230/-
Net Amt	=Rs	9056473/-

Contractor's Signature

Received Rs..... (In words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted For Rs. 1030383
By Ch Rs: 982569/- (In Words) Nine lakh eighty two thousand five hundred and sixty nine only
And by Adjustment
For Rs. 47832/- (Forty seven thousand eight hundred and thirty two only)

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Account Student

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Bruhat Bangalore Mahanagara Palike

Name of Work: Improvements to roads and drains at Bharatgowda layout and GKVK layout and surrounding areas in Kempegowda ward no-01 and Improvements to roads and drains at Jayamuninagara and surrounding areas in Kempegowda ward no-01

ABSTRACT - First and Final Bill

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete asper specifications	Cum	1338.40 1338.4	347.84	465549.06 464853	-	-	1337.58 13364	347.84	465264.61 464853/-	1337.58	465264.61
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms^thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	207.68 207.49	5935.41	1232665.95 1231538	-	-	207.49	5935.41	1231532.29 1231538/-	207.49	1231532.29
3	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete Cum (RMC) M 20 for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, for raft foundation column footing , mainand secondary beams with all lead and lifts etc., complete (exclusiveof cost of steel and fabrication charges.)	Cum	394.95 394.85	7759.54	3064630.32 3063854	-	-	394.85	7759.54	3063838.85 3063854/-	394.85	3063838.85

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs	Amount	Qty	Amount
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tn	20.10	82558.30	1659421.83	-	-	20.08	82558.30	1657885.46	20.08	1657885.46
5	Providing and Fixing RCC pre cast covering Slab of 100mm thick for drains in cement concrete M20 using graded grinite jelly 20mm and down size with steel reinforcement, including from work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in charge.	sqm	913.50	2564.86	2342999.61	-	-	913.50	2564.86	2342999.61	913.50	2342999.61
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	sqm	84.00	5946.26	499485.84	-	-	84.00	5946.26	499485.84	84.00	499485.84
7	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete.	Nos	244.00	474.65	115814.60	-	-	244.00	474.65	115814.60	244.00	115814.60

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as	sqm	44.00	43.04	1893.76	-	-	44.00	43.04	1893.76 1894	44.00	1893.76
9	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	sqm	44.00	93.07	4095.08	-	-	44.00	93.07	4095.08 4095	44.00	4095.08
10	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	Cum	1338.40 1336.4	96.10	128620.24	-	-	1337.58 1336.4	96.10	128541.65 128428/-	1337.58	128541.65
	Total				9515176.29					9511351.75		9511351.75

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

9503703/-
GST. 800190/-
TPM 10303893/-

Conractor

PMC

Assistant Engineer

Asst. Excecutive Engineer